



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

D2651-3

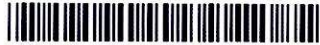
Job Sheet 208536



Part No: D2651-3

Job Qty: 300 pcs

Part Name: O-Ring



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 3/23/20

Job Tracking No:

Created By: Marie Lajeunesse

Due Date: 4/20/20

Description:

Type: SOLD

Note: DWG REV B IPP rev. A 06.02.15 new issue EC

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard	Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier Lead Time	
100	Purchasing	300 pcs	4/20/20	4/20/20	0.00	0.00	Purchasing - 1	MAR 30 2020
							Purchasing - 2	
							Purchasing - 3	
110	Packaging 2-1 - Receive - B4B	300 pcs	4/20/20	4/20/20	0.00	0.00	Packaging 2 - 1 - B4B	MAR 30 2020
							Packaging 2 - 2 - B4B	
							Packaging 2 - 3 - B4B	
							Packaging 2 - 5 - B4B	
							Packaging 2 - 4 - B4B	
							Packaging 2 - 6 - B4B	
							Packaging 2 - 7 - B4B	
							Packaging 2 - 8 - B4B	
							Packaging 2 - 9 - B4B	
							Packaging 2 - 10 - B4B	
							Packaging 2 - 11 - B4B	
							Packaging 2 - 12 - B4B	
							Packaging 2 - 13 - B4B	
							Packaging 2 - 14 - B4B	
							Packaging 2 - 15 - B4B	
							Packaging 2 - 16 - B4B	
							Packaging 2 - 17 - B4B	
							Packaging 2 - 18 - B4B	
							Packaging 2 - 19 - B4B	
							Packaging 2 - 20 - B4B	



Container No: S267470



Part: D2651-3

Job No: 208536

Serial No/Batch: S267470

Revision:

Inspector:

Exp Date:

Instructions: Various STC's

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL: 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Date: 03/30/20

Plex 3/23/20 8:30 AM Dart.lajeunesse.marie

					B4B	
					Packaging 2 - 21 - B4B	
					Packaging 2 - 22 - B4B	
					Packaging 2 - 23 - B4B	
					Packaging 2 - 24 - B4B	
					Packaging 2 - 25 - B4B	
					Packaging 2 - 26 - B4B	
					Packaging 2 - 27 - B4B	
					Packaging 2 - 28 - B4B	
					Packaging 2 - 29 - B4B	
					Packaging 2 - 30 - B4B	
					Packaging 2 - 31 - B4B	
					Packaging 2 - 32 - B4B	
					Packaging 2 - 33 - B4B	
					Packaging 2 - 34 - B4B	
					Packaging 2 - 35 - B4B	
					Packaging 2 - 36 - B4B	
					Packaging 2 - 37 - B4B	
120	QC 6	300 pcs	4/20/20	0.00	0.00	QC 6 - 9
						QC 6 - 68
						QC 6 - 61
						QC 6 - 40
						QC 6 - 81
						QC 6 - 82
130	Packaging 3-1 - Stock - B4B	300 pcs	4/20/20	0.00	0.00	Packaging 3 - 1 - B4B
						Packaging 3 - 2 - B4B
						Packaging 3 - 3 - B4B
						Packaging 3 - 4 - B4B
						Packaging 3 - 5 - B4B
						Packaging 3 - 6 - B4B
						Packaging 3 - 7 - B4B
						Packaging 3 - 8 - B4B
						Packaging 3 - 9 - B4B
						Packaging 3 - 10 - B4B
						Packaging 3 - 11 - B4B
						Packaging 3 - 12 - B4B
						Packaging 3 - 13 - B4B
						Packaging 3 - 14 - B4B
						Packaging 3 - 15 - B4B
						Packaging 3 - 16 -
						Plex 3/23/20 8:30 AM Dart.lajeunesse.marie

				B4B	
				Packaging 3 - 17 - B4B	
				Packaging 3 - 18 - B4B	
				Packaging 3 - 19 - B4B	
				Packaging 3 - 20 - B4B	
				Packaging 3 - 21 - B4B	
				Packaging 3 - 22 - B4B	
				Packaging 3 - 23 - B4B	
				Packaging 3 - 24 - B4B	
				Packaging 3 - 25 - B4B	
				Packaging 3 - 26 - B4B	
				Packaging 3 - 27 - B4B	
				Packaging 3 - 28 - B4B	
				Packaging 3 - 29 - B4B	
				Packaging 3 - 30 - B4B	
				Packaging 3 - 31 - B4B	
				Packaging 3 - 32 - B4B	
				Packaging 3 - 33 - B4B	
				Packaging 3 - 34 - B4B	
				Packaging 3 - 35 - B4B	
				Packaging 3 - 36 - B4B	
				Packaging 3 - 37 - B4B	
140 QC 21 - SA	300 pcs	4/20/20	0.00 0.00	QC 21 - SA - 21	DAS
				QC 21 - SA - 70	21
				QC 21 - SA - 53	9/88

APR 14 2020

Part Op **100** - Purchasing - Issue P/O: _____ Purchase P/N: MS28775-008 as per Dwg D2651 Supplier: Parker
 Descriptions: **110** - Receive & Inspect for Damage & Mat'l Certs - Ensure material certification is attached
120 - QC6- All purchased or subcontracted products - Ensure Material certification comply to Dwg D3446
130 - Identify as per dwg & Stock Location: _____ LOCATION : FP001
140 - QC21- Final Inspection - Work Order Release

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
MS28775-008	O-Ring D2651-3	300 Ea (1 ea)	100-Purchasing	5267469

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
100-Purchasing	MS28775-008	300	0	0

Part Specifications

Specifications could not be found.

Plex 3/23/20 8:30 AM Dart.lajeunesse.marie

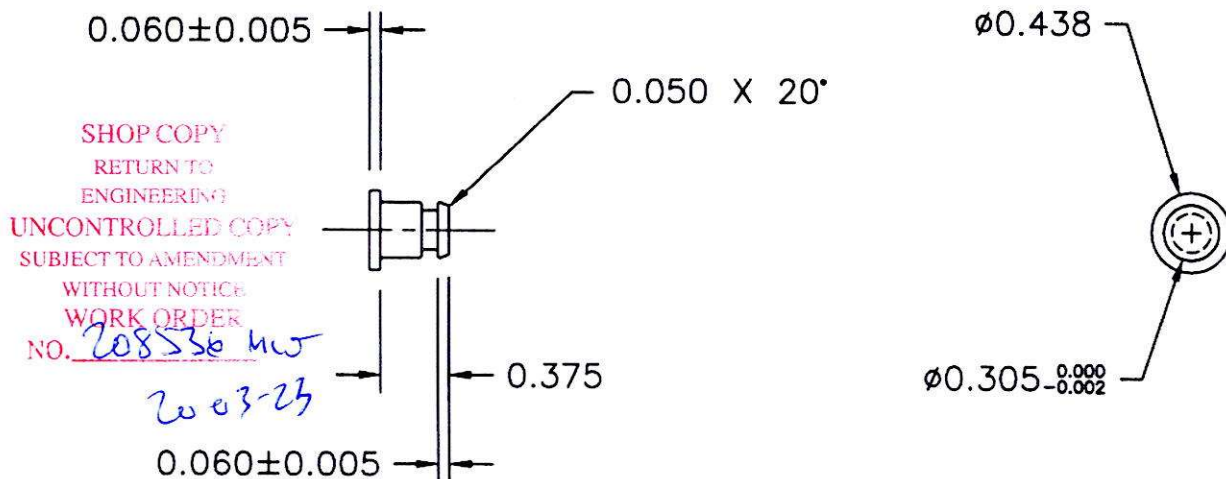


DESIGN A	DRAWN BY KJ	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED A	APPROVED A	DRAWING NO. D2651	REV. B SHEET 1 OF 1
DATE 03.12.19		TITLE PLUG	SCALE 1:1
A	97.03.25	NEW ISSUE	
B	03.12.19	ADD POWDER COAT, MS28775-008	

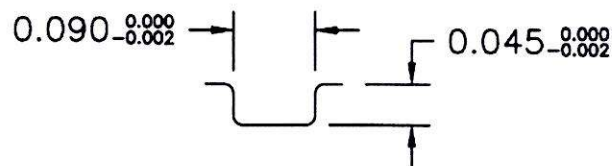
RELEASED

03.12.19

D2651-1 PLUG:



GROOVE DETAIL (SCALE 5:1)



D2651-1 PLUG

- 1) MATERIAL: 6061-T6 (QQ-A-225/8) OR 1100-0 (QQ-A-225/1)
- 2) FINISH: ACID ETCH & ALODINE PER DART QSI 005 4.1
POWDER COAT WHITE (4.3.5.1) PER DART QSI 005 4.3
- 3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) ALL DIMENSIONS ARE IN INCHES
- 5) BREAK ALL SHARP EDGES 0.010 MAX

D2651-3 O-RING

- 1) MATERIAL: BUNA N, 70 DUROMETER
3/16 ID, 5/16 OD, 1/16 WIDTH
(PARKER 2-008, MS28775-008 OR EQUIVALENT)

Copyright © 1997 by DART AEROSPACE LTD

THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.

Entered: _____ Date: _____



WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No. _____

Route update only ☐

Job: _____ Part No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐	DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Eng. (Non-AW) ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Engineering ☐ Water Jet ☐ Supplier ☐ Quality ☐			
Date :	Sequence #:	QTY Affected :		MRB (QS1042)	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor	
Root Cause Operator ☐ Manufacturing Process ☐ Equip/Tooling ☐ Handling/Preservation ☐ Material ☐ Product Improvement ☐ Process Improvement ☐ Human Factors ☐		FAULT CATEGORY ☐ Pressure/Forced ☐ Bending ☐ Crushing ☐ Cracks ☐ Crimp/Kink/Ripple/Wave/Twist ☐ Marks/Chatter ☐ Mislabeled ☐ Contamination ☐ Misaligned/off center ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Incomplete/Unclear Instructions ☐ Drill Holes ☐ Fit/Function ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain Direction ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set/Set-up ☐ Positioned Wrong ☐ Outside Tolerance ☐ Drawing ☐ Finish ☐ Part Lost/Missing ☐ Misread			
Other/Details: _____					



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER

POHB046178



Supplier: KLX001-VU
Boeing Distribution Services Inc.
88289 Expedite Way
Chicago, IL 60695-0001 USA
Phone: 305-925-2600
Fax: 305-507-7191

Attention: Pilon, Lucie

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: POHB046178

PO Date: 3/23/20

Due Date: 4/3/20

**Purchase Order
Revision:**

Revision Date:

Issued By: Guerin, Kimberley
Phone: 613-632-5200 Ext: 298
kguerin@dartaero.com

Via: Fedex Economy

Pymt Terms: Net 30

Freight Terms: Collect

Special Comments:

Items													
Line Item	Job	Part	Drawing	Supplier Part No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1		80-004-2-8			Insert	Firmed	-	4/3/20	10 Ea	0 Ea	10 Ea	\$3.16/Ea	\$31.60
2		AN3C12A			Bolt	Firmed	-	4/3/20	35 Ea	0 Ea	35 Ea	\$0.49/Ea	\$17.15
3		AN4C6A			Bolt	Firmed	-	4/3/20	100 Ea	0 Ea	100 Ea	\$0.50/Ea	\$50.00
4		AN5-17A			Bolt	Firmed	-	4/3/20	100 Ea	0 Ea	100 Ea	\$0.35/Ea	\$35.00
5		MS21920-20			Clamp	Firmed	-	4/3/20	40 Ea	0 Ea	40 Ea	\$32.17/Ea	\$1,286.80
6		MS21042L3	DSI9760-011		Nut	Firmed	-	4/3/20	1,000 Ea	0 Ea	1,000 Ea	\$0.17/Ea	\$170.00
7		MS21073L4			Nutplate receive ea	Firmed	-	4/3/20	150 Ea	0 Ea	150 Ea	\$0.52/Ea	\$78.00
8		MS21075L5			Nut Plate	Firmed	-	4/3/20	150 Ea	0 Ea	150 Ea	\$1.46/Ea	\$219.00
9		MS21250-05-048			Bolt	Firmed	-	4/3/20	40 Ea	0 Ea	40 Ea	\$9.22/Ea	\$368.80
10		MS21251B6L			Barrel receive ea	Firmed	-	4/3/20	4 Ea	0 Ea	4 Ea	\$6.00/Ea	\$24.00
11		MS27039-1-08			Screw	Firmed	-	4/3/20	400 Ea	0 Ea	400 Ea	\$0.09/Ea	\$36.00
12		MS21044N3			Nut	Firmed	-	4/3/20	250 pcs	0 pcs	250 pcs	\$0.07/pcs	\$17.50
13		AN3-41A			Bolt	Firmed	-	4/3/20	250 Ea	0 Ea	250 Ea	\$1.01/Ea	\$252.50
14	208536	MS28775-008			O-Ring D2651-3	Firmed	-	4/3/20	300 Ea	0 Ea	300 Ea	\$0.15/Ea	\$45.00
Grand Total:												\$2,631.35	

Plex 3/24/20 8:30 AM Dart.Guerin.Kimberley



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER

POHB046178



Order Notes

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 DOCUMENT SPECIAL REQUIREMENTS

A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 3/24/20 8:30 AM Dart.Guerin.Kimberley

Parco

PARCO, INC.
1801 S. Archibald Ave.
Ontario, California 91761
(909) 947-2200 Fax (909) 923-0288

PACKING LIST 06320

Ship
To

PROPONENT
3120 E. ENTERPRISE ST.
BREA CA 92821

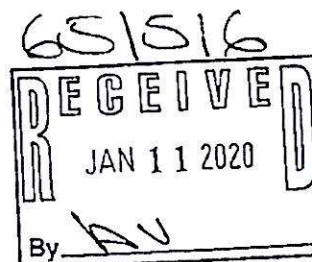
Bill
To

PROPONENT
3120 E ENTERPRISE ST
BREA CA 92821

Purchase Order 602708-00
Buyer COREY
Specification MIL P 25732
Certification Type J
Sales Order 78975
Date Entered 01/08/20
Account 5486-01
Date Shipped 02/07/20
Ship Via FEDEX GROUND COL
Bill of Lading 00123892387235
No. of Cartons 1
Gross Weight (lbs.) 3

Line	Customer Part	Rev.	Part	Compound	Quantity	Batch	Date Cured	COO
02	MS28775-008	A	0568-008	4067-70-73	9,636	66081	1Q 20	US
	O-RING (DIV 57)				3,703	66181	1Q 20	US
	70-DUROMETER NITRILE				2,170	66180	1Q 20	US

NET WEIGHT 15,509 2.32 LBS.



Remarks:

SHIPPING: DO NOT UNDERSHIP, -0/+15%
QUAL CLERK MERCURY FREE CERT REQ
SHIPPING: DO NOT UNDERSHIP.
SHIPPING: CURE DATE MAY NOT BE MORE THAN 12 QUARTERS OLD.
SHIPPING: FEDEX 090022016
QC CLERK: COO AND SHELF LIFE REQ ON CERT
SHIPPING: EMAIL CSR IF OVER 250 LBS

MATERIAL CERTIFICATION

See Separate Certification

Packed By
GR

Shipped By
OO

Approved By
OO

ICN: 651516-01, Doc Date: 2/13/2020 CERTIFIED TRUE COPY

Parco

PARCO, LLC
1801 S. Archibald Avenue
Ontario, California 91761
(909) 947-2200 www.parcoinc.com

MATERIAL CERTIFICATION

Type J

No. 18996

Account Name	PROPONENT	Account No.	5486-01
Purchase Order	602708-00	Sales Order	78975-02
Customer Part	MS28775-008 REV. A	Parco Part	0568-008
Material Specification	MIL P 25732 REV. C1	Compound	4067-70-73
Product	O-RING	Shipping Order	70179
Elastomer	NITRILE	Date Prepared	2/7/2020
Color	BLACK	Prepared By	C. JUSTICE
Quantity Shipped	9,636		

I certify the following about the parts described above:

1. Parco manufactured the parts as follows: Batch 66081 Date Cured 1Q 20.
2. Quality conformance tests were performed on MS28775-214 O-rings or standard hardness discs as required by paragraphs 4.4.5 of specification MIL-P-25732, Revision C, dated February 25, 1980, with Amendment 1, dated May 17, 1984. The following shows conformance to those requirements.

<u>Physical Property</u>	<u>Requirement</u>	<u>Result</u>	<u>ASTM Test Method</u>
Batch: (in accordance to para. 2)			
Original physical properties:			
Hardness, Shore A, min.	68	78	D2240
Specific gravity	1.30 to 1.34	1.33	D297
Tensile strength, psi	1468 to 2202	1825	D1414
Ultimate elongation, pct.	160 to 238	218	D1414
Modulus at 100 pct. elongation, psi, min.	500	691	D1414
Temperature retraction, TR-10, °F, max.	-49	-55	D1329
Fluid aged in MIL-PRF-5606 Fluid			
70 hours at 135°C (275°F):			
Compression set:			D395
pct. of original deflection, max.			Method B
pct. of original deflection, max.	55	46	D1414
Temperature retraction, TR-10, °F, max.	-49	-54	D1329
Hardness change, Shore A	-15 to 5	-7	D2240
Volume change, pct.	1 to 20	9	D471

3. Parco manufactured the parts using material that conforms to MIL-P-25732, Revision C, Amendment 1. Parco compound 4067-70-73 is listed on QPL 25732.

Supplemental Information: SHELF LIFE 15 YEARS, COUNTRY OF ORIGIN USA.


Michael Young, Quality Manager

Distribution: copy to customer
Form 2359 Rev. 06/19

ICN: 651516-01, Doc Date: 2/13/2020 CERTIFIED TRUE COPY

Parco

PARCO, LLC
1801 S. Archibald Avenue
Ontario, California 91761
(909) 947-2200 www.parcoinc.com

Certificate of Freedom from
Mercury Contamination
No. 17825

Account Name	PROPONENT	Account No.	5486-01
Purchase Order	602708-00	Sales Order	78975-02
Customer Part	MS28775-008 REV. A	Parco Part	0568-008
Elastomer	NITRILE	Compound	4067-70-73
Shipping Order	70179	Date Prepared	2/7/2020
Quantity Shipped	9,636	Prepared By	C. Justice

Batch

Date Cured

66081

1Q 20

1. Parco has assured that all mercury-bearing instruments, apparatus and equipment are enclosed in a double boundary of containment. Parco does not handle mercury or its compounds anywhere in the manufacturing plant.
2. The product above is free from mercury contamination.



Michael Young, Quality Manager

Distribution: 2 copies to customer
Rev. 01/09

ICN: 651516-01, Doc Date: 2/13/2020 CERTIFIED TRUE COPY

03/25/20

CUSTOMS INVOICE/PACKING SHEET



6112979-00

Cust#: 41513

SOLD TO: Boeing Distribution Svcs BDSI

SHIPPER: Proponent MAIN whse
3120 ENTERPRISE ST.
BREA, CA 92821 US

SHIP TO: DART AEROSPACE LTD
1270 ABERDEEN ST

UPC VENDOR	INVOICE NO.	ON DOCK
000000	JZMWHM	03/23/2020
PROMISED	REQUEST	SHIPPED
03/26/20	03/26/20	
CUSTOMER P.O.	CUSTOMER RELEASE	
POHB046178:	ESSWV6	

CORRESPONDENCE TO: DART AEROSPACE LTD
1270 ABERDEEN ST

US

HAWKESBURY, CA K6A 1K7 CA

HAWKESBURY

, CA CA K6A 1K7

Pref. Routing Routine: FEDX INTL ECON COLL

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
00JML07	13	MS28775-008 ✓		300.00	EA	0.15	45.00		300.00	0.00	300.00
		Export ECCN: 9A991.d									
		Desc: PACKING PCAT: S Sch B 4016930000									
			651516-01	300.00		Cure: 1Q2020		US			
		MFR- Name: PARCO INC. MFR- Product: 0568-008 Revision: A MFR- Batch: 66081 ITEM(S) IDENTIFIED HEREIN CONFORM TO AN ESTABLISHED INDUSTRY GOVERNMENT OR COMMERCIAL STANDARD AND ARE BEING SHIPPED BY PROPONENT ON BEHALF OF BOEING DISTRIBUTION SERVICES INC. S/L: 15 YRS PER ARP5316 INSP BY: Stephanie Galaviz 03/25/2020									

RECEIVED
MAR 30 2020
DART AEROSPACE LTD.

PAGE

TOTAL BOX VALUE:

PAGE

1

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.

NLR unless otherwise advised in body of document



CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER. EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

GARY DePHILLIPS
DIRECTOR, CORPORATE QUALITY

Thank You For This Order

PACKING LIST

Incoterms FCA Sellers Warehouse

03/25/20

CUSTOMS INVOICE / PACKING SHEET



6112979-00

Cust#: 41513

SOLD TO: Boeing Distribution Svcs BDSI

SHIPPER: Proponent MAIN whse
3120 ENTERPRISE ST.
BREA, CA 92821 US

SHIP TO: DART AEROSPACE LTD
1270 ABERDEEN ST

CORRESPONDENCE TO:

DART AEROSPACE LTD
1270 ABERDEEN ST

US

HAWKESBURY, CA K6A 1K7 CA

HAWKESBURY

, CA CA K6A 1K7

Pref. Routing Routine: FEDX INTL ECON COLL

UPC VENDOR	INVOICE NO.	ON DOCK
000000	JZMWHM	03/23/20
PROMISED	REQUEST	SHIPPED
03/26/20	03/26/20	
CUSTOMER P.O.	CUSTOMER RELEASE	
POHB046178:	ESSWV6	

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED

TOTAL BOX VALUE:

45.00 USD

PAGE

2

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.



CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER. EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

GARY DePHILLIPS
DIRECTOR, CORPORATE QUALITY

Thank You For This Order

PACKING LIST

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.

NLR unless otherwise advised in body of document

Incoterms FCA Sellers Warehouse